

VENDOR PAYMENTS
Department of State
DECEMBER 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	99.59
A To Z Marketing Inc	Printing and Duplicating	52.38
A1 Office Cleaning	Maint. & Repairs	250.00
Afro American Historical & Genealogy Soc	Grants and Subsidies	500.00
Allen Technical	Maint. & Repairs	4,300.00
Allied Waste Services	Utilities and Fuel	32.00
Allison Signs & Marketing	Supplies and Materials	21.50
American Library Association	Prof Services Third Party	3,160.00
American Library Association	Supplies and Materials	278.66
American Paper & Twine Co	Supplies and Materials	5,002.35
American Red Cross	Training	820.00
Aramark Uniform Services	Maint. & Repairs	51.00
Aramark Uniform Services	Supplies and Materials	139.75
AT & T	Communications	2,425.92
AT&T	Communications	18,505.87
Athens Utility Board	Utilities and Fuel	486.15
Atmos Energy	Utilities and Fuel	255.79
Audio Editions	Supplies and Materials	2,791.33
Auto-Graphics Inc	Data Processing	40,000.00
Baker & Taylor	Supplies and Materials	32,815.22
Baker & Taylor Inc	Supplies and Materials	774.99
Blake Fontenay	Supplies and Materials	15.00
Blount County Records Management Dept	Grants and Subsidies	5,000.00
Bob Farris	Rentals and Insurance	2,250.00
Carol C Percy	Prof Services Third Party	103.50
Carolina Imaging Products	Data Processing	10,392.75
Cdw Government Inc	Supplies and Materials	210.00
Cdw Government Inc	Data Processing	26,271.88
Center Point Publishing	Supplies and Materials	2,084.14
Central Time Systems Inc	Maint. & Repairs	155.00
CenturyLink	Communications	269.05
Centurylink	Communications	519.00
Cheri Buttrey-Jenkins	Prof Services Third Party	200.00
Childrens Plus Inc	Supplies and Materials	1,624.12
Cintas Corp	Prof Services Third Party	179.90
Cintas Document Management	Prof Services Third Party	833.87
City Of Alcoa	Grants and Subsidies	2,500.00
City of Clarksville	Utilities and Fuel	56.79
City of Cookeville	Utilities and Fuel	432.66
City Of Gallatin	Grants and Subsidies	500.00
City Of Martin	Utilities and Fuel	157.07
Clarksville Dept of Electricit	Utilities and Fuel	242.12
Clerk & Master of Chancery Court	Grants and Subsidies	2,500.00
Cogel	Training	530.00
Coit Services	Maint. & Repairs	2,059.20
Collaborative Summer Library Program	Supplies and Materials	3,000.00
Columbia Office Supply & Business Mach	Supplies and Materials	17.95
Columbia Power and Water Syste	Utilities and Fuel	315.66
Comcast	Communications	79.20
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	2,563.20
Cooks Commercial Services	Maint. & Repairs	176.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	4,801.80

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Crystal Springs	Supplies and Materials	2,106.90
Days of Yore Genealogy	Supplies and Materials	30.85
Dell Marketing LP	Data Processing	1,610.39
Dickson Co Archives	Grants and Subsidies	2,500.00
Distribution Video & Audio Inc	Supplies and Materials	3,859.10
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,895.22
Fedex	Communications	350.36
Findaway World LLC	Supplies and Materials	1,659.82
Food City #654	Supplies and Materials	54.00
Franklin Covey Products	Supplies and Materials	81.00
Franklin Services	Maint. & Repairs	620.00
Frontier	Communications	656.86
Frontier Communications Of America	Communications	120.19
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	9,474.11
Gale	Data Processing	22,166.66
Gannett Tn Papers # 1056	Prof Services Third Party	45.00
Gaylord Bros Inc	Supplies and Materials	146.17
George Jaynes	Prof Services Third Party	479.10
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Goldner Associates, Inc	Supplies and Materials	928.85
Grainger	Supplies and Materials	217.56
Grundy County Herald	Prof Services Third Party	35.00
Hamblen County Archives	Grants and Subsidies	5,000.00
Henry D. Fincher	Prof Services Third Party	83.20
Heritage Books Inc	Supplies and Materials	101.98
HF Group LLC	Printing and Duplicating	1,117.20
HF Group LLC	Supplies and Materials	4.00
Hickman County Archives	Grants and Subsidies	5,000.00
Highlander Research & Education Ctr	Grants and Subsidies	500.00
Horace Sullivan Inc	Maint. & Repairs	4,754.21
Houston County	Grants and Subsidies	5,000.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	203.94
Ingram Library Services	Supplies and Materials	98,106.98
Inter Museum Council Of Nashville	Prof Services Third Party	100.00
Iron MountainHealth Information Serv	Data Processing	264.72
Jackson Energy Authority	Utilities and Fuel	370.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	7,689.84
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
John Hardeman	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	313.93
Journal West 10 Media, LLC	Prof Services Third Party	55.00
Justin Pitt	Prof Services Third Party	28.68
K Mart	Supplies and Materials	275.94
Keith Norman	Prof Services Third Party	447.24
Knox County Process Service, Inc	Prof Services Third Party	95.00
Lamp Lighter Films Inc.	Prof Services Third Party	2,887.50
Lewis County Herald	Prof Services Third Party	22.00
Lexis Nexis Matthew Bender	Prof Services Third Party	290.91
Library Video Company	Supplies and Materials	460.31

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Vendor Name	Description	Amount Paid
Lipscomb University	Training	840.00
Lisa Hopper Bell	Supplies and Materials	65.11
LogisTech Inc	Prof Services Third Party	109.78
M Lee Smith Publishers div BLR	Prof Services Third Party	329.95
Marion K Bryant	Supplies and Materials	50.01
Mary V. Carpenter	Supplies and Materials	50.03
Matthew Bender & Co Inc	Prof Services Third Party	76.69
Maury County Archives	Grants and Subsidies	4,000.00
Microfilm Products Company	Supplies and Materials	92.42
MicroMarketing LLC	Supplies and Materials	2,300.91
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	576.10
Midwest Tape	Supplies and Materials	6,404.24
Mitinet Inc	Data Processing	6,750.00
Morgan County News	Prof Services Third Party	42.00
Mountain Press	Supplies and Materials	666.50
Murfreesboro Electric Departme	Utilities and Fuel	420.98
Murfreesboro Water and Sewer D	Utilities and Fuel	30.48
NCE Computer Group	Maint. & Repairs	505.00
Norma Lester	Prof Services Third Party	391.67
Oce Imagistics Inc	Supplies and Materials	350.00
Oce Imagistics Inc	Rentals and Insurance	9,443.23
OCLC Inc	Data Processing	1,371.64
Office Depot	Supplies and Materials	76.69
Office Depot	Data Processing	413.98
Office Mart	Supplies and Materials	717.45
Office Mart	Data Processing	288.34
Office Max	Supplies and Materials	177.22
Office Max Inc	Supplies and Materials	73.27
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	74,976.52
Overdrive Inc	Data Processing	3,000.00
Patricia Heim	Prof Services Third Party	12.70
Phillips Group Inc	Maint. & Repairs	195.00
Phyllis Qualls-Brooks	Travel	10.00
Phyllis Qualls-Brooks	Supplies and Materials	48.74
PIONEER PUBLISHING CO.	Supplies and Materials	40.00
Pitney Bowes	Communications and Shipping Costs	29,597.00
Pitney Bowes Inc	Maint. & Repairs	410.80
Pitney Bowes Inc.	Communications	114.00
Pitney Bowes Mailing Systems	Communications	339.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	158.00
Pomeroy It Solutions Sales Co Inc	Data Processing	36,777.97
Postmaster	Communications	90.00
Pulaski Publishing Inc	Prof Services Third Party	696.00
Quill Corporation	Supplies and Materials	419.67
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rachel Sumner	Prof Services Third Party	580.00
Rebecca F Bailey	Supplies and Materials	45.36
Recorded Books LLC	Supplies and Materials	6,177.80
Reflections Car Wash	Motor Vehicle Operation	25.00
Richards & Richards	Prof Services Third Party	35.98
Ricoh Americas Corporation	Rentals and Insurance	212.42

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Roane County News	Prof Services Third Party	77.00
Robert M. Bivens	Maint. & Repairs	684.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Signs Unlimited	Maint. & Repairs	100.00
SM Lawrence Company Inc	Maint. & Repairs	570.00
South Central Tn Workforce Alliance	Training	200.00
Southeast Recycling Tech Inc	Supplies and Materials	23.92
Superior Rentals	Rentals and Insurance	5,000.00
Technical Services	Maint. & Repairs	1,722.00
Technical Services	Supplies and Materials	1,150.00
Tecuity Inc	Data Processing	88,100.00
The Car Wash	Motor Vehicle Operation	25.00
The Democrat-Union	Prof Services Third Party	168.00
The Library Corporation	Data Processing	27,284.00
The Mckenzie Banner	Prof Services Third Party	40.00
The Mirror Exchange	Prof Services Third Party	42.00
The Neighborhood Center	Grants and Subsidies	2,500.00
The Penworthy Company	Supplies and Materials	5,494.83
Thomas Harold Taylor	Rentals and Insurance	4,620.00
Trail of Tears Association	Prof Services Third Party	25.00
Tre Hargett	Supplies and Materials	101.83
TSLA Friends	Grants and Subsidies	5,000.00
Uline Inc	Supplies and Materials	105.60
United Parcel Service	Communications	99.49
United States Postal Service	Communications	190.00
University of Memphis	Supplies and Materials	35.00
University School of Nashville	Grants and Subsidies	2,000.00
US Postal Services	Communications	4,300.00
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	23.75
Voyager	Motor Vehicle Operation	649.62
W T Cox Subscriptions, Inc.	Prof Services Third Party	9,816.32
Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
Weakley County Municipal Electric System	Utilities and Fuel	420.90
Weigl Publishing	Supplies and Materials	456.77
West Payment Center	Prof Services Third Party	6,494.00
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Data Processing	49,975.00